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All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-DIV001 Diversified Ulbrich											
PO27463	1		M304EX0.75-16F sf		2/20/2015	2/20/2015	640.0000	\$4.06	0.0000	0	\$2,598.00
CAD	No		Expanded Metal Flat SS		640.0000	DCUSER		\$2,598.00	0.0000	0	
			m131629								
	2		71401-45		2/20/2015	2/20/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
			m131629								
Total Received Quantity:											641.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,598.02
Total Balance Due Quantity:											0.0000



SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514) 694-6522 Fax : (514) 694-0266
Toll Free: (800) 361-5950
SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1

081538

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO27463

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W252617	NET 30 DAYS	COMMON CARRIER	02/18/15	02/19/15	02/19/15

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH 304 EXP PAPER 16F x 3/4" x 48" DIAMONDS MUST RUN ALONG THE 8 FT S/C INCLUDED IN PRICE 1 SKID	L041424	982903	20
			Approx Weight:	360.0 LB	02/19/15	09:41:55

Received by: _____ Date: _____ Signature: _____

002557.P)

AL 61588-6 0814

FL 33619

CARRIER - DEEMAC SERVICES 04110. TransBeltair

EMAIL INVOICES TO DONNA CHAPMAN AT INVOICES@PHOENIXMETALS.NET EMAIL ALL ORDER
ACKNOWLEDGMENTS AND SHIPPING NOTICES TO JPERRY@PHOENIXMETALS.NET, VREED@PHOENIXMETALS.NET
AND MMEISTICKLE@PHOENIXMETALS.NET

[illegible]

PAGE 01 - CONTINUED ON PAGE 02 REPRINT

09/04/14 13:51 #42

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0.75-16F
 RECEIVED BY: PD
 DATE: 15-02-23
 P/O# 27463
 QUANTITY ORDERED: 640
 THICKNESS ORDERED: 16 g.
 SHEET SIZE: 4' x 8"

MATERIAL CERT RECEIVED Yes
 QUANTITY RECEIVED: 640 (20 piece)
 THICKNESS RECEIVED: 16 g
 SHEET SIZE RECEIVED: 4' x 8"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N	HT #952903
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N	M304EX0.75-16F
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N	M131629
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>989</u>	BY: _____
DATE: <u>15-02-23</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27463**

Purchase Order Date 2/17/2015

PO Print Date 2/17/2015

Page Number 1 of 2

Order From :
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 514 694 6522

Ship To Contact
Ship To Phone
Ship Via: TST Overland
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	2/20/2015 Yes 2/20/2015		640.00 sf	\$5.16	\$3,302.40
MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT							
Line Total:							\$3,302.40
2	71401-45	PROCUREMENT QUALITY CLAUSES	2/20/2015 No 2/20/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

8215-02-20

Note:

2/17/2015



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CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 6522

Ship To Contact
Ship To Phone
Ship Via: TST Overland
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Chantal Lavoie

Line Total: \$0.00

PO Total: \$3,302.40

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/17/2015